

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 01, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B99463001 TA T9946300101	ARBITRAGE COMPLIANCE MANAGEMENT SERVICES AGREEMENTS DEPARTMENT OF FINANCE SHARON BURGESS	1048339C ARTHUR ANDERSEN & CO	DUR
C906940018 PN85C017879A C00858	PERMANENT NOISE MONITORING SYSTEM DEPARTMENT OF AVIATION ROBERT PIKE	1067994A LOCHARD CORPORATION	\$336,459.45 Time Extension
C906940018 PN85C017879A C10833	PERMANENT NOISE MONITORING SYSTEM DEPARTMENT OF AVIATION ROBERT PIKE	1067994A LOCHARD CORPORATION	\$56,245.00
PG11660001 PN89P011925	W. ADAMS STREET - S. LASALLE ST. TO S. FRANKLIN ST. DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES USA , INC.	\$211,040.00

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, March 06, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02045301 TA T0204530101	COMPUTER SERVERS & RELATED EQUIPMENT BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136 A SAYERS COMPUTER SOURCE	DUR
B03601001 TA T0360100101	DYNA CRAFT CONTRACTING DEPT. OF GENERAL SERVICES THERESA MCDONNELL	1009463A DYNA CRAFT CONTRACTING, INC.	DUR
B09106605 TA T0910660504	RFQ TO PERFORM ROOFING SERVICES DEPT. OF GENERAL SERVICES JAMES MOLL	1042105A CULVER ROOFING , INC.	DUR
B09150372 TA T0915037202	CAPS RADIO ADVERTISING - WBBM DEPARTMENT OF POLICE LOREL BLAMEUSER	1056781A WBBM-FM B96	DUR
E968000082 PN89E011285	SOUTH WELLS ST. SEWER, W. JACKSON ST. TO W. VAN BUREN ST. CONTRACT C. DEPARTMENT OF SEWERS GARY BELL	412675A INSITUFORM TECH. USA, INC.	\$33,150.00
PE44309901 PN84P011724 P10642	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F H PASCHEN/ S.N. NIELSEN	\$20,048.97
PE44309901 PN84P011724 P10643	DAMEN AVE. VIADUCT RECONSTRUCTION N & S OF I 55 TRANSPORTATION OLLIN GHOLSTON	1055528A F.H. PASCHEN/S.N. NIELSEN	\$30,000.00
PE90229901A PN84P011694 P10648	NORTH SHORE CHANNEL-BRYN MAWR UNDERBRIDGE CONNECTION TRANSPORTATION ED LANCE	1063951A PAN-OCEANIC ENGINEERING CO, INC.	\$16,412.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PF41039701 PN87P011349A P10653	<i>STEAM PUMP CONVERSION</i> DEPARTMENT OF WATER ED LANCE	1019411A MECCON INDUSTRIES	\$64,596.69
PG57930001 PN89P011771 P10652	<i>2000 SEWER IMPROVEMENT PROGRAM - S.LASALLE ST. SEWER - W. 93RD ST./W. 95TH ST.</i> DEPARTMENT OF SEWERS ED LANCE	1066803A OAKLEY/BONDS (JV)	Time Extension

Richard M. Daley
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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Wednesday, March 07, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B05702101 TA T0570210101	DECKING , OPEN GRID , WELDED & RIVETED TYPE TRANSPORTATION ANTHONY GEORGIAN	1021032A IKG INDUSTRIES	DUR
B09187813 TA T0918781301	DEV./TECH.ASSIST. FOR HIV PREVENTION PROJECTS DEPARTMENT OF HEALTH SCOTT SIMS	1055803A LISA I. JANUARY CONSULTING	DUR
C961000018 PN21C028829 C00859	CONSULTING- RELOCATION SERVICES MICHIGAN DEPARTMENT OF HOUSING SCOTT SIMS	1059949A CHANGING PATTERNS FOR FAMILIES INC.	\$650,000.00
C961000018 PN21C028829 C00864	CONSULTING- RELOCATION SERVICES MICHIGAN DEPARTMENT OF HOUSING SCOTT SIMS	1059949A CHANGING PATTERNS FOR FAMILIES INC.	\$650,000.00
C961000018 PN21C028829 C10816	CONSULTING- RELOCATION SERVICES MICHIGAN DEPARTMENT OF HOUSING SCOTT SIMS	1059949A CHANGING PATTERNS FOR FAMILIES INC	\$650,000.00
PB93200001 PN84P011847	VIADUCT CLEARANCE IMPROVEMENT 7500 S. WESTERN AVE. TRANSPORTATION RICK RZESZUTKO	1055483A ZEPEDA CONSTRUCTION SERVICES, INC.	\$938,237.35
PG58810001 PN89P011913	INLET CONTROL SYSTEM - SUB BASIN NO. 4 NORTH DEPARTMENT OF SEWERS OLLIN GHOLSTON	1062101A BENCHMARK CONSTRUCTION	\$1,824,000.00

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DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
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DATE: Thursday, March 08, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02045301 TA T0204530106	COMPUTER SERVERS & RELATED EQUIPMENT BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136A SAYERS COMPUTER SOURCE	DUR
B02045301 TA T0204530108	COMPUTER SERVERS & RELATED EQUIPMENT BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136A SAYERS COMPUTER SOURCE	DUR
B62007205 TA T6200720502 T00910	UNIFORMS, FIRE DEPT. COMMISSARY FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY INC	DUR
B69756601A TA T6975660134 T01138	RENTAL MACHINERY & HEAVY EQUIPMENT DEPT OF FLEET MGMT STEVE GEOCARIS	1050167A PLOTE CONSTRUCTION INC.	DUR Time Extension
B99885216 TA T9988521601 T10405	TREE PIT MAINTENANCE DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1064425A VINCENT INDUSTRIES, INC.	DUR Time Extension
C070000028 PN40C028630	5-FOUR-WHEEL DRIVE CREW CAB PICK- UP TRUCKS DEPARTMENT OF AVIATION MARGARET KLEIN	643025A PATSON DBA NORTHWEST FORD TRUCK CENTER	\$180,000.00
C765010001 PN84C029249	ASPEN BOMBARDIER'S TRANSPORTATION STEVE GEOCARIS	1068658A ASPEN EQUIPMENT CO.	\$137,000.00
C918960007 PN01C019920 C10822	LEGISLATIVE CONSULTANT OFFICE OF THE MAYOR SHARON BURGESS	1041051A JOHN R. ROE	\$104,400.00

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PB60249901 PN84P011587 P10665	<i>DIVISION STREET IMPROVEMENTS ORLEANS STREET TO INNER LAKE SHORE DRIVE TRANSPORTATION JOAN SHARP</i>	1008771A BIGANE PAVING CO.	\$6,051.31
PE85429901 PN84P011725 P10649	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP</i>	902720A WALSH CONSTRUCTION	\$21,800.00
PE85429901 PN84P011725 P10650	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP</i>	902720A WALSH CONSTRUCTION	\$24,000.00
PE90039901 PN84P011682 P10667	<i>REHABILITATION OF THE MONROE STREET BASCULE BRIDGE OVER THE CHICAGO RIVER TRANSPORTATION BYRON WHITTAKER</i>	1053100A DUNNET BAY CONSTRUCTION	\$1,980.91
PG58030001 PN89P011808 P10640	<i>WEST SCHUBERT AVE./ NO. MULLIGAN AVE. SEWER DEPARTMENT OF SEWERS ED LANCE</i>	1048567A AKMA CONSTRUCTION	Time Extension
PG58820001 PN89P011914	<i>INLET CONTROL SYSTEM - SUB BASIN NO. 4 CENTRAL DEPARTMENT OF SEWERS OLLIN GHOLSTON</i>	1049184A SEVEN -D- CONSTRUCTION CO.	\$1,790,500.00
PH10719901A PN85P011698	<i>TERMINAL BLAST MITIGATION DOOR & WINDOW TREATMENT DEPARTMENT OF AVIATION JOY LINDSAY</i>	1067344A SOLAR SECURITY FILMS, INC.	\$756,158.00
PH10969901 PN85P011731 P10674	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN</i>	1022049A CASTLE CONSTRUCTION	\$2,679.60

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PH10969901 PN85P011731 P10675	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$14,035.06
PH60169901 PN85P011663A P10655	<i>TAXIWAY P & A AND TAXIWAY A BRIDGE REHAB</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1049459 CONCRETE STRUCTURES/APRIL CORP.JV	\$4,332.34
PH60790001 PN85P011779 P10670	<i>RUNWAY 9L-27R REHABILITATION O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1000728A E.A. COX CO, INC.	(\$4,331.00)
PH80069904 PN85P011650 P10662	<i>SOUND INSULATION</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1054280A RLS. JOINT VENTURE	\$7,542.70
PM10329801 PN85P011437 P10609	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063 A CLARK/MCHUGH/RAUSCH, J/V	\$59,609.00
PM10329801 PN85P011437 P10661	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$41,915.00
PM10329801 PN85P011437 P10663	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$42,904.00

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DATE: Friday, March 09, 2001

DAILY AWARD SHEET

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B02045501 TA T0204550101	SUN MICROSYSTEMS SERVERS AND RELATED PRODUCTS BUSINESS & INFORMATION SERVICE KENNETH RHODES	F00136A SAYERS COMPUTER SOURCE	DUR
B09665205 TA T0966520501	DM2000 ADVANCED DOCKET MANAGER/ACCESWS PLUS DEPARTMENT OF LAW SCOTT SIMS	498201B LAW BULLETIN PUBLISHING CO.	DUR
B09684211A TA T0968421101	JOC: REHABILITATION OF CITY FACILITIES DEPT. OF GENERAL SERVICES DALE HILLERMAN	1042543A PACIFIC CONSTRUCTION SERVICES	DUR
B39462501 TA T3946250101 T01179	SERVICES, CASHIERING AT O'HARE AIRPORT DEPARTMENT OF REVENUE SHARON BURGESS	1000340A SEAWAY NATIONAL BANK	DUR Time Extension
B59291808 TA T5929180801 T00260	PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS DEPT OF FLEET MGMT AHMAD NAYAMUTH	102168A CONSOLIDATED SPRING & ALIGNMENT	DUR Time Extension
B62604601 TA T6260460101 T00754	DENTAL EQUIPMENT AND SUPPLIES DEPARTMENT OF HEALTH JUANITA DEVON	1058333A WILSON & SMITH , INC	DUR Time Extension
B69295020 TA T6929502021 T00697	PARTS AND SERVICES FOR HEAVY MACHINERY AND EQUIPMENT DEPT OF FLEET MGMT ANTHONY GEORGIAN	1063930A UNITED RENTALS INC.	DUR Time Extension
B69756601A TA T6975660119 T01127	RENTAL MACHINERY & HEAVY EQUIPMENT DEPT OF FLEET MGMT STEVE GEOCARIS	1000208A KAREN'S KARTAGE, INC.	DUR Time Extension

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B69756601A TA T6975660140 T01142	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	829210A STEVE'S EQUIPMENT	DUR Time Extension
B69756601A TA T6975660145 T01146	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1029450A WILL RENT	DUR Time Extension
B82857602 TA T8285760201 T00970	<i>BALLAST HOUSING BASE ASSEMBLIES-7 GAUGE</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES , LTD	DUR Time Extension
B92048802 TA T9204880201	<i>ASSET MANAGEMENT SYSTEM - BAR CODE TAGS AND RELATED EQUIPMENT</i> MUNICIPAL REFERENCE LIBRARY SCOTT SIMS	1064903A PROTEC TECHNOLOGY, INC.	DUR
B92808001 TA T9280800101 T00999	<i>STREET LIGHTING CABLE</i> DEPT OF STREETS & SANITATION MARY SIECZKA	794135A J.P. SIMONS & COMPANY	DUR
C065000001 PN89C028752	<i>FIVE TRUCK MOUNTED FULL SIZED CATCH BASIN CLEANERS</i> DEPARTMENT OF SEWERS ANTHONY GEORGIAN	176192A CITY INTERNATIONAL TRUCK INC.	\$927,500.00
C070000041 PN89C028877	<i>SIX (6) TRUCK MOUNTED DOWN SIZED CATCH BASIN CLEANERS</i> DEPARTMENT OF SEWERS ANTHONY GEORGIAN	176192A CITY INTERNATIONAL TRUCK INC.	\$748,700.00
C890010001 PN81C029260	<i>PLASTIC INSERTS FOR 30" MANHOLE COVERS</i> DEPT OF STREETS & SANITATION STEVE GEOCARIS	1067323A URBAN SERVICES OF AMERICA	\$62,500.00

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C91800023 PN41C028758	FULL TIME DENTIST TO WORK IN CLINICS AND SCHOOLS DEPARTMENT OF HEALTH SCOTT SIMS	1021493A BOARD OF TRUSTEES - U OF I	\$70,366.00
C925990002 PN84C029011	DESIGN SERVICES TRANSPORTATION JOAN SHARP	349556A HDR ENGINEERING INC	\$186,694.00
C952970013 PN85C026655A C00833	TRANSITIONAL LIVING DEPARTMENT OF AVIATION MARGARET KLEIN	1032940B MCDERMOTT CENTER	\$500,000.00 Time Extension
C968990037 PN84C029076	CONSTRUCTION MANAGEMENT SERVICES WACKER DRIVE RECONST. TRANSPORTATION ELVIA FERNANDEZ	195756A CONSOER TOWNSEND ENVIRODYNE	\$4,422,701.00
PB20289901 PN84P011586 P10641	KEDZIE AVENUE STREET RESURFACING - MADISON STREET TO AUGUSTA BLVD. TRANSPORTATION BYRON WHITTAKER	278603A F AND V CEMENT CONTRACTORS	\$20,530.00
PB82050001 PN84P011803 P10666	DAMEN AVE. IMPROVEMENTS 14TH ST TO CONGRESS PKWY TRANSPORTATION JOAN SHARP	528125A M & Q CONSTRUCTION CO	Time Extension
PH10969901 PN85P011731 P10629	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$6,435.98
PH10969901 PN85P011731 P10630	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$35,750.18

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PH70489801 PN85P011563 P10633	<i>EQUIPMENT SERVICE PLATFORM AT H&R PLANT (O'HARE)</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1022049A CASTLE CONSTRUCTION	\$5,803.57
PM10329801 PN85P011437 P10659	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH JOINT VENTURE	\$80,000.00
PM50150001 PN85P011809 P10657	<i>M.A.T.D.P. PUBLIC ECONOMY PARKING AND AIRSIDE BLAST FENCE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000277A OAKLEY CONSTRUCTION CO, INC.	\$49,228.36
PU91300001 PN84P011766 P10669	<i>STREET IMPROVEMEMENTS - W. 60TH PULASKI TO KOLMAR - S. LINDER 63RD TO 65 TH ST.</i> TRANSPORTATION BYRON WHITTAKER	1055483A ZEPEDA CONSTRUCTION SERVICES	Time Extension

Richard M. Daley
Mayor

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DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
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DATE: Monday, March 12, 2001

DAILY AWARD SHEET

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SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02803003 TA T0280300301	ALUMINUM AERIAL CABLE DEPT OF STREETS & SANITATION MARY SIECZKA	700115A PRODUCTION DYNAMICS OF CHICAGO	DUR
B08014502 TA T0801450201	TRAFFIC CONTROL- SIGN MAKING, SUPPLIES&RELATED ITEMS TRANSPORTATION JUANITA DEVON	1055015A 3 M COMPANY	DUR
B69756601A TA T6975660106 T01118	RENTAL MACHINERY & HEAVY EQUIPMENT DEPT OF FLEET MGMT STEVE GEOCARIS	1052822A CITY UTILITY EQUIPMENT SALES & LEASING CO.	DUR Time Extension
B69756601A TA T6975660129 T01135	RENTAL MACHINERY & HEAVY EQUIPMENT DEPT OF FLEET MGMT STEVE GEOCARIS	1052583A MCCANN POWER & EQUIPMENT CO.	DUR Time Extension
B99064603 TA T9906460324 T01080	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOC.	DUR Time Extension
B99612101 TA T9961210102	CONSTRUCTION COST SYSTEMS, INC. DEPARTMENT OF AVIATION ROBERT PIKE	1025945A CONSTRUCTION COST SYSTEMS, INC.	DUR
C925990001 PN84C029151	PROFESSIONAL SERVICES-LSD-47TH STREET VIADUCT TRANSPORTATION ELVIA FERNANDEZ	328646B GLOBETROTTERS ENGINEERING CORP.	\$783,705.05
PH10969901 PN85P011731 P10631	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$3,050.25

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PH60119901 PN85P011631 P10654	<i>NORTH AIRFIELD DRAINAGE IMPROVEMENTS - RESERVOIR FACILITY NO. 1</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	513820A LINDAHL BROTHERS, INC.	\$79,423.57
PH60760001 PN85P011885	<i>TAXIWAY "T" RESURFACING - O'HARE INT'L AIRPORT</i> DEPARTMENT OF AVIATION JOY LINDSAY	444517A K-FIVE CONSTRUCTION CORPORATION	\$4,492,796.25
PM10329801 PN85P011437 P10660	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$76,209.00

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B69756601A TA T6975660131 T01136	RENTAL MACHINERY & HEAVY EQUIPMENT DEPT OF FLEET MGMT STEVE GEOCARIS	649455A O'LEARY CONTRACTORS & SUPPLY	DUR Time Extension
B99064603 TA T9906460325 T01081	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	618685A NAKAWATASE WYNS & ASSOCIATES	DUR Time Extension
C961940066 PN08C017638A C00832	REAL ESTATE DEVELOPMENT CONSULTING SERVICES PLANNING & DEVELOPMENT RAY AGBABIAKA	1036017A U. S. EQUITIES LLC.	\$561,840.73 Time Extension
PB93700001 PN84P011843	TRAFFIC SIGNAL MODERNIZATION TRANSPORTATION RICK RZESZUTKO	370293A HECKER AND CO. INC.	\$1,847,498.00
PD30179602 PN84P011255 P10681	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	(\$15,665.00)
PD30179602 PN84P011255 P10682	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$1,326.00
PM10329801 PN85P011437 P10584	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH JOINT VENTURE	\$500,000.00
PM10329801 PN85P011437 P10603	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J.V.	\$2,948,969.00

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PP70429801 PN38P011443 P01163	<i>NORTH PARK VILLAGE LIFE SAFETY UPGRADES</i> DEPT. OF GENERAL SERVICES OLLIN GHOLSTON	1062958A TRI- STATE MANAGEMENT	\$122,956.00 Time Extension

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David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B02552002 TA T0255200201	CITY-COUNTY CIGARETTE REVENUE TAX STAMPS DEPARTMENT OF REVENUE SONJI WARD	574215A MEYERCORD	DUR
B07907003 TA T0790700301	PULVERIZED BLACK TOP SOIL TRANSPORTATION PETER VITONE	1022020A P/F MATERIAL CO.	DUR
B09366903 TA T0936690301	REFURBISH MAINTAIN REPAIR POLICE FIRING RANGE EQUIPMENT DEPT. OF GENERAL SERVICES MARY SIECZKA	1065525A CASWELL DETROIT ARMOR CO.	DUR
B09689701A TA T0968970101	REMOVAL OF ABANDONED ELECTRICAL SIGNS OVER THE PUBLIC WAY DEPARTMENT OF BUILDINGS JAMES MOLL	1016480A LIBERTY ELECTRIC CO.	DUR
B39716005 TA T3971600501 T00509	RETAIL PROPERTY MANAGEMENT CONSULTANT AGREEMENT DEPARTMENT OF AVIATION HABIB REHMAN	1044776A AIRPORT RETAIL MANAGEMENT	DUR Time Extension
B59060709 TA T5906070901 T00879	CONSULTING ARCHITECTURAL AND ENGINEERING SERVICES FOR MIDWAY AIRPORT DEPARTMENT OF AVIATION MATTHEW LUZI	271660A A. EPSTEIN & SONS INT'L., INC.	DUR Time Extension
B59291808 TA T5929180804 T00263	PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS DEPT OF FLEET MGMT AHMAD NAYAMUTH	432193A JIMMY DIESEL	DUR Time Extension
B59624708 TA T5962470801 T01016	THIRD PARTY ADMINISTRATOR FOR LIABILITY CLAIMS DEPARTMENT OF LAW SHARON BURGESS	1033952A CRAWFORD AND COMPANY	DUR Time Extension

Richard M. Daley
Mayor

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DATE: Wednesday, March 14, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C906000008A PN72C029224	63RD ST. BEACH/CASINO PIER MODIFICATIONS ENVIRONMENT GARY BELL	1020783A R & W CLARK CONSTRUCTION CO.	\$865,000.00
C915000006 PN57C028918	PRODUCTION OF TRAFFIC SAFETY TRAINING VIDEOS DEPARTMENT OF POLICE SCOTT SIMS	1044285A KARL PRODUCTIONS	\$39,990.00
PE85429901 PN84P011725 P10686	EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$18,960.00
PG11650001 PN89P011912	W. VAN BUREN STREET - SOUTH STATE STREET TO SOUTH WACKER DEPARTMENT OF SEWERS BYRON WHITTAKER	456060A KENNY CONSTRUCTION COMPANY	\$511,160.00
PG11720001 PN89P011923	S. MALTA ST. E 99TH STREET TO E. 103RD. STREET DEPARTMENT OF SEWERS GARY BELL	412675A INSITUFORM TECHNOLOGIES USA, INC.	\$146,930.00
PG58830001 PN89P011915	INLET CONTROL SYSTEM -SUB BASINS NO. 4 SOUTH AND NORTH DEPARTMENT OF SEWERS OLLIN GHOLSTON	1013518A JOEL KENNEDY CONSTRUCTION CORP.	\$1,448,750.00
PH10969901 PN85P011731 P10673	TERMINAL 3-H/K APEX - FOOD COURT RENOVATION DEPARTMENT OF AVIATION HABIB REHMAN	1022049 A CASTLE CONSTRUCTION	\$1,621.86

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 15, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B89614817 TA T8961481701 T01031	LABORATORY AND FIELD TESTING SERVICES DEPARTMENT OF AVIATION HABIB REHMAN	1050014A HARFST AND ASSOCIATES, INC.	DUR Time Extension
B95951003 TA T9595100304	NURSERY & GARDEN SUPPLIES ENVIRONMENT LOREL BLAMEUSER	180750A CLESEN FRANK & SONS	DUR
B99064603 TA T9906460368	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	195756 A CONSOR TOWNSEND ENVIRODYNE ENGINEERS	DUR
B99612101 TA T9961210101	CONSTRUCTION COST SYSTEMS, INC. DEPARTMENT OF AVIATION ROBERT PIKE	365411 A HARZA ENGINEERING COMPANY	DUR
C365000003 PN85C029040	ONE (1) LITTER VACUUM & SIX (6) RIDER SCRUBBERS DEPARTMENT OF AVIATION ROBERT KELLY	171076A CHICAGO UNITED INDUSTRIES	\$195,178.80
C915000007 PN41C029041	PUBLIC SERVICE ANNOUNCEMENTS STD/HIV-AIDS DEPARTMENT OF HEALTH DINA ARRIGO	1064334A JUNETEENTH PRODUCTIONS	\$150,000.00
PB93059901A PN84P011728A P10680	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY	1066563B A&L, INC.	\$8,000.00
PD30179602 PN84P011255 P10683	REHAB OF JACKSON/VAN BUREN CTA STATION TRANSPORTATION BYRON WHITTAKER	102079A BLINDERMAN CONSTRUCTION	\$5,819.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, March 15, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
PE85429901 PN84P011725 P10684	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	\$81,400.00
PE90319901 PN84P011690 P10687	<i>SKYWAY TOLL BRIDGE SYSTEM - STONY ISLAND AVENUE RAMPS PAINTING</i> TRANSPORTATION JAMES MOLL	1013470A CERTIFIED PAINTING CO.	Time Extension
PH10969901 PN85P011731 P10672	<i>TERMINAL 3-H/K APEX - FOOD COURT RENOVATION</i> DEPARTMENT OF AVIATION HABIB REHMAN	1022049A CASTLE CONSTRUCTION	\$21,542.50
PM50150001 PN85P011809 P10671	<i>M.A.T.D.P. PUBLIC ECONOMY PARKING AND AIRSIDE BLAST FENCE</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000277 A OAKLEY CONSTRUCTION CO., INC.	\$13,129.75
PU81399901 PN84P011639 P10668	<i>NEW STREET CONSTRUCTION SLEEPY HOLLOW</i> TRANSPORTATION OLLIN GHOLSTON	528125A M.& Q. CONSTRUCTION	\$66,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 16, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B06003801 TA T0600380102	<i>COPIER EQUIPMENT AGREEMENT</i> DEPT OF PROCUREMENT SERVICES STEVEN Y SAKAI	141520B CANON BUSINESS SOLUTIONS- CENTRAL	DUR
B69756601A TA T6975660139 T01116	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	148844A CASEY EQUIP. CO.	DUR Time Extension
B79182905 TA T7918290502 T10576	<i>FMPS IMPLEMENTATION</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1031093A ORACLE CORPORATION	DUR
B85508902 TA T8550890201 T00971	<i>TRAFFIC SIGNAL REPLACEMENT PARTS</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LTD	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09134701 TA T0913470101 T10377	2000 MODEL BLOCK IMPROVEMENT PROGRAM GROUP A TRANSPORTATION GARY BELL	1040371A JALPA CONSTRUCUTION	DUR Time Extension
B09626005 TA T0962600501	SEASONAL DECORATION SERVICES, EXTERIOR & INTERIOR FOR CITY OF CHGO, FACILITIES DEPT. OF GENERAL SERVICES LOREL BLAMEUSER	619128A MCFARLANE DOUGLAS & COMPANY	DUR
B09681902 TA T0968190201	JOB ORDER CONTRACT-BRIDGE RECONSTRUCTION/REHABILITATION TRANSPORTATION DALE HILLERMAN	1055528A F.H. PASCHEN, S.N. NIELSEN, INC	DUR
B58630501 TA T5863050102 T00776	NEW TIRES & TUBES DEPT OF FLEET MGMT PETER VITONE	125227A B. T.W.T.S.	DUR Time Extension
B59291808 TA T5929180809 T00266	PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS DEPT OF FLEET MGMT AHMAD NAYAMUTH	829210A STEVE'S EQUIPMENT	DUR Time Extension
B73407203A TA T7340720302 T00881	MISC. FIRE EQUIPMENT AND SUPPLIES DEPARTMENT OF AVIATION LARRY WASHINGTON	1047812A GLOBAL FIRE EQUIPMENT	DUR Time Extension
B76800805 TA T7680080501 T01171	LAW ENFORCEMENT ACCESSORIES DEPARTMENT OF POLICE CLAUDE HUMPHREY	171076A CHICAGO UNITED INDUSTRIES, LTD.	DUR Time Extension
B79464606 TA T7946460601 T00282	REAL ESTATE TITLE SEARCH ENVIRONMENT SHARON BURGESS	713398C REAL ESTATE INDEX	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 19, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B88904002 TA T8890400202 T01113	PLASTIC SHUT-OFF BOXES & CAST IRON VALVE BOXES DEPARTMENT OF WATER MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES , LTD	DUR Time Extension
B99064603 TA T9906460337 T01076	ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES TRANSPORTATION ELVIA FERNANDEZ	1000418A T.Y.LIN INTERNATIONAL BASCOR, INC.	DUR Time Extension
B99627005 TA T9962700501 T00865	RECYCLING SERVICES ENVIRONMENT ED LANCE	721860E RESOURCE CENTER	DUR Time Extension
B99885216 TA T9988521603 T10407	TREE PIT MAINTENANCE DEPT OF STREETS & SANITATION LOREL BLAMEUSER	1053421A MOORE LANDSCAPING, INC	DUR Time Extension
C961000018 PN21C028829	CONSULTING- RELOCATION SERVICES MICHIGAN DEPARTMENT OF HOUSING SCOTT SIMS	1059949A CHANGING PATTERNS FOR FAMILIES	\$650,000.00
PD30569801 PN84P011529 P00702	CHICAGO/STATE SUBWAY STATION REHABILITATION TRANSPORTATION JAMES MOLL	1063755A WALSH/WEIS (JV)	\$100,000.00
PG11670001 PN89P011916	SEWER LINING PROGRAM -SOUTH CLARK ST. SEWER DEPARTMENT OF SEWERS OLLIN GHOLSTON	412675A INSITUFORM TECHNOLOGIES USA INC.	\$62,220.00
PG11680001 PN89P011922	W. SCOTT STREET - N. LARABEE ST. TO N. HOWE ST. DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION COMPANY	\$44,520.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Tuesday, March 20, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601A TA T6975660117 T01125	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPARTMENT OF HEALTH STEVE GEOCARIS	405975A IMPERIAL CRANE SERVICES, INC.	DUR Time Extension
B69756601A TA T6975660122 T01128	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	509166A LEWIS INTERNATIONAL INC. D/B/A LEWIS EQUIPMENT CO.	DUR Time Extension
B69756601A TA T6975660125 T01131	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1021178A MIDWEST INDUSTRIES	DUR Time Extension
B74851002 TA T7485100201 T10388	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	1040315A EVERY BLOOMIN IND. SUPPLY	DUR Time Extension
B82852701 TA T8285270101 T01148	<i>REPLACEMENT PARTS FOR ASCO REMOTE CONTROL</i> DEPT OF STREETS & SANITATION MARY SIECZKA	736527A ROOT BROS. MFG. AND SUPPLY CO.	DUR Time Extension
B82855601 TA T8285560102 T00637	<i>HIGH INTENSITY DISCHARGE FIXTURES & LUMINARIES</i> DEPT OF STREETS & SANITATION MARY SIECZKA	171076A CHICAGO UNITED INDUSTRIES, LT.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 21, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B69756601A TA T6975660114 T01123	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPARTMENT OF HEALTH STEVE GEOCARIS	309661A GNA TRUCKING INC.	DUR Time Extension

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 22, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09184305 TA T0918430501	<i>CONSULTING SERVICES FOR ENVIRONMENTAL ASSESSMENT FOR WGPC O'HARE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1055844 B CRAWFORD, MURPHY & TILLY, INC.	DUR
C928000002 PN40C028825A	<i>HEAVY DUTY MOBILE CARTS</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1066724A T & N CHICAGO INC.	\$17,884.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, March 23, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09065205 TA T0906520501	MAINTENANCE & ENHANCEMENTS TO THE KIDS ON THE FLY EXHIBIT-OHARE DEPARTMENT OF AVIATION MARGARET KLEIN	1006736A CHICAGO CHILDRENS MUSEUM	DUR
B62007205 TA T6200720502 T10421	UNIFORMS, FIRE DEPT. COMMISSARY FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY, INC.	DUR Add Line Item
B99461504 TA T9946150418	REAL ESTATE APPRAISALS DEPT. OF GENERAL SERVICES SHARON BURGESS	1066292A ASSOCIATED PROPERTY COUNSELORS, LTD	DUR
C959990003 PN72C028613 C00847	SHORELINE PROTECTION PROJECT CORPS OF ENGINEERS (OVERSIGHT) ENVIRONMENT MICHAEL WOODS	1060412A STS CONSULTANTS, LTD.	Adding Sub Contractor
PM10329801 PN85P011437 P01098	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$552,000.00
PM10329801 PN85P011437 P01116	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$145,000.00
PM10329801 PN85P011437 P10678	MATDP - TERMINAL/CONCOURSE DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH T.V.	\$300,000.00

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Monday, March 26, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B62007205 TA T6200720502 T10596	<i>UNIFORMS, FIRE DEPT. COMMISSARY</i> FIRE DEPARTMENT JUANITA DEVON	1057775A CHICAGO FIRE COMMISSARY, INC.	DUR Add Line Item

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Tuesday, March 27, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B09150377 TA T0915037702	CHICAGO ALTERNATIVE POLICING STRATEGY (CAPS) TELEVISION ADVERTISING DEPARTMENT OF POLICE LOREL BLAMEUSER	1057309A WGBO-TV UNIVISION	DUR

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Wednesday, March 28, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79258801 TA T7925880115 T00899	DESIGN ENGINEERING PHASE II- TORRENCE AVE. BRIDGE OVER CALUMET RIVER TRANSPORTATION BYRON WHITTAKER	1018277A MULLER & MULLER P.C. LTD.	DUR Time Extension
PB93059901A PN84P011728A P10699	LAKEFRONT BUSWAY CONTRACT A.-M. L.K. TRANSPORTATION JOY LINDSAY	1066563B A & L, INC.	\$36,000.00
PE44379601 PN84P011208 P10703	MICHIGAN AVENUE VIADUCT RECONSTRUCTION TRANSPORTATION OLLIN GHOLSTON	1050356A BAKER HEAVVY & HGWY.	\$44,896.01
PG11119801 PN89P011570 P10693	NO. WELLS STREET SEWER LINING DEPARTMENT OF SEWERS OLLIN GHOLSTON	456060A KENNY CONSTRUCTION	Time Extension

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Thursday, March 29, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B59291808 TA T5929180808 T00265	<i>PARTS & SERVICE FOR MEDIUM/HEAVY DUTY TRUCKS</i> FIRE DEPARTMENT AHMAD NAYAMUTH	1028660A RENE'S AUTO CLASSICS	DUR Time Extension
B66804701 TA T6680470102 T10353	<i>PROPERTY/EVIDENCE/CURRENCY POLYETHYLENE BAGS</i> DEPARTMENT OF POLICE SONJI WARD	460975A KIMSUCO INDUSTRIES	DUR Time Extension
B69107904A TA T6910790401 T10601	<i>OVERHEAD BIFOLD & CONVENTIONAL DOOR REPAIR</i> DEPT. OF GENERAL SERVICES JAMES MOLL	127017A BUILDERS CHICAGO CORPORATION	DUR Time Extension
B69156803 TA T6915680301 T01012	<i>MICROFILM SERVICES</i> FIRE DEPARTMENT THERESA MCDONNELL	SC01110A LESTER & ROSALIE ANIXTER CENTER	DUR Time Extension
B74851002 TA T7485100202 T10386	<i>JANITORIAL SUPPLIES</i> DEPT. OF GENERAL SERVICES PETER VITONE	171076A CHICAGO UNITED, IND	DUR Time Extension
B83451601 TA T8345160101 T00649	<i>PURCHASE & REPAIR OF MSA CARTON MONOXIDE EQUIPMENT</i> FIRE DEPARTMENT OLLIN GHOLSTON	1029514A AIR ONE EQUIPMENT, INC.	DUR Time Extension
B89254901 TA T8925490101 T10420	<i>ROADWAY DESIGN- W 63RD ST FROM WESTERN TO WALLACE ST</i> TRANSPORTATION RAY AGBABIAKA	1062712A TRANS SYSTEMS CORP.	DUR Increase Limit
C070000018A PN40C028377	<i>FIVE (5) FULL SIZE 12-PASSENGER VANS'</i> DEPT OF FLEET MGMT ANTHONY GEORGIAN	1043878A CHICAGO TRUCK CENTER D/B/A WHITE GMC TRUCK CENTER	\$136,235.65

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Thursday, March 29, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
C95200002 PN13C028622	<i>CORPORATE OUTREACH INITIATIVE</i> OFFICE OF WORKFORCE DEVELOP SCOTT SIMS	1035842A MK COMMUNICATIONS	\$100,000.00
C952970012 PN85C026654A C00834	<i>TRANSITIONAL LIVING</i> DEPARTMENT OF AVIATION MARGARET KLEIN	1022367D CHGO. CHRISTIAN INDS. LEAGUE	\$400,000.00 Time Extension
PE85429901 PN84P011725 P10688	<i>EAST MONROE DRIVE BRIDGE OVER METRA RAILROAD REHABILITATION</i> TRANSPORTATION JOAN SHARP	902720A WALSH CONSTRUCTION	(\$17,315.00)
PG58840002 PN89P011939	<i>ADA ST./W. 74TH STREET AND S. ADA STREET</i> DEPARTMENT OF SEWERS GARY BELL	1062101A BENCHMARK CONSTRUCTION CO.	\$148,800.00
PM10329801 PN85P011437 P10677	<i>MATDP - TERMINAL/CONCOURSE</i> DEPARTMENT OF AVIATION HABIB REHMAN	1061063A CLARK/MCHUGH/RAUSCH J/V	\$11,289.00
PM80530001 PN85P011863 P10705	<i>2000 MIDWAY AIRPORT RESIDENTIAL SOUND INSULATION PROGRAM</i> DEPARTMENT OF AVIATION VICTOR BIRRIEL	1000228A ROBERT LEROY ENTERPRISES, INC.	\$687.30

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
Room 403, City Hall, 121 N. LaSalle Street
Chicago, Illinois 60602 744-4900

DATE: Friday, March 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B07251401 TA T0725140101	<i>ADVANCED BATTERY CHARGES</i> OFFICE OF EMERGENCY COMM VERA ELUE	1064045A CADEX ELECTRONICS, INC.	DUR
B09363201 TA T0936320101	<i>P/S FOR FIRE FIGHTING EQUIPMENT</i> DEPT OF FLEET MGMT AHMAD NAYAMUTH	1068214A STOOPS FREIGHTLINER	DUR
B69756601A TA T6975660127 T01133	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	594945A MOBILE FACILITIES, INC	DUR Time Extension
B69756601A TA T6975660132 T01137	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	670920A PAYLINE SOUTH	DUR Time Extension
B69756601A TA T6975660136 T01140	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1033386A ROSSI CONTRACTORS	DUR Time Extension
B69756601A TA T6975660139 T10603	<i>RENTAL MACHINERY & HEAVY EQUIPMENT</i> DEPT OF FLEET MGMT STEVE GEOCARIS	1031035A SCHADT'S INC.	DUR Time Extension
B79182905 TA T7918290502 T10653	<i>FMPS IMPLEMENTATION</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1031093A ORCALE CORP.	DUR Increase Limit
B79182905 TA T7918290502 T10654	<i>FMPS IMPLEMENTATION</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1031093A ORACLE CORP.	DUR Increase Limit

Richard M. Daley
Mayor

David E. Malone
Chief Procurement Officer

DEPARTMENT OF PROCUREMENT SERVICES
 Room 403, City Hall, 121 N. LaSalle Street
 Chicago, Illinois 60602 744-4900

DATE: Friday, March 30, 2001

DAILY AWARD SHEET

The contracts, modifications and amendments listed below were awarded & released today:

SPECIFICATION / CONTRACT / MODIFICATION NO.	COMMODITY, OR SERVICE / DEPARTMENT / BUYER	VENDOR CODE / CONTRACTOR NAME	AWARD AMOUNT
B79182905 TA T7918290502 T10655	<i>FMPS IMPLEMENTATION</i> BUSINESS & INFORMATION SERVICE KENNETH RHODES	1031093A ORACLE CORP.	DUR Increase Limit
B89523902 TA T8952390208 T10495	<i>JOB READINESS PROGRAM- COMPLETION OF SERVICES</i> OFFICE OF WORKFORCE DEVELOP LISA BUTTS	111411K BOYS & GIRLS CLUBS OF CHICAGO	DUR Time Extension
B89647802 TA T8964780203 T00520	<i>TEMPORARY CLERICAL PERSONNEL SERVICES</i> DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	1032481A TEMPFLEET INC.	DUR Time Extension
B89647802 TA T8964780204 T00521	<i>TEMPORARY CLERICAL PERSONNEL SERVICES</i> DEPARTMENT OF PERSONNEL LOREL BLAMEUSER	1032481A TEMPFLEET, INC	DUR Time Extension
B99064603 TA T9906460319 T01091	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	518232A H W LOCHNER, INC.	DUR Time Extension
B99064603 TA T9906460335 T01071	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	821504A STANLEY CONSULTANTS, INC.	DUR Time Extension
B99064603 TA T9906460344 T01063	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	173417A CHRISTIAN ROGE AND ASSOCIATES, INC.	DUR Time Extension
B99064603 TA T9906460361 T01087	<i>ROADWAY DESIGN & CONSTRUCTION ENGINEERING SERVICES</i> TRANSPORTATION ELVIA FERNANDEZ	370858A HARRY O. HEFTER ASSOC. INC.	DUR Time Extension

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B99687110 TA T9968711001 T00877	<i>DISPOSAL SITES FOR SEWER DEBRIS</i> DEPARTMENT OF SEWERS CLAUDE HUMPHREY	520555A LOOP TRANSFER, INC	DUR Time Extension
C968990038 PN84C029042	<i>DESIGN ENGINEERING SERVICES FOR CTA JACKSON (BLUELINE)</i> TRANSPORTATION ELVIA FERNANDEZ	1039304A DUSABLE, INC	\$236,334.00

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